

ENTITLEMENT 764,373.80 764,373.80 0.00 152,874.76 This Month's Payment - sent to Carbon County ENTITLEMENT 92,977.50 92,977.50 0.00 18,595.50 This Month's Payment - sent to Carbon County IX Risk Student (01-3112) ENTITLEMENT 4,138.50 4,138.50 0.00 827.70 This Month's Payment - sent to Carbon County ENTITLEMENT 4,138.50 4,138.50 0.00 827.70 This Month's Payment - sent to Carbon County INDITITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00	05	CARBON COUNTY				
Paid Thru June Remaining Balance Due Paid Thru June		0056 Red Lodge Elem		District ANB	333 EL:	HS:
Total Due Balance Due Payment Due Pa				Located ANI	B: 333	
ENTITLEMENT 764,373.80 764,373.80 0.00 152,874.76 This Month's Payment - sent to Carbon County Duality Educator (01-3111) ENTITLEMENT 92,977.50 92,977.50 0.00 18,595.50 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 4,138.50 4,138.50 0.00 827.70 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13		Total Due	Paid Thru June			
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 92,977.50 92,977.50 0.00 18,595.50 This Month's Payment - sent to Carbon County 18,595.50 At Risk Student (01-3112) ENTITLEMENT 4,138.50 4,138.50 0.00 827.70 This Month's Payment - sent to Carbon County 827.70 Indian Education for All (01-3113) ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County 1,358.64 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	Direct State Aid (01-3110)					
Quality Educator (01-3111) Quality Educator (01-3111) ENTITLEMENT 92,977.50 92,977.50 0.00 18,595.50 This Month's Payment - sent to Carbon County 18,595.50 This Month's Payment - sent to Carbon County 827.70 Indian Education for All (01-3113) 827.70 ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County 1,358.64 American Indian Achievement Gap (01-3114) 200.00 200.00 0.00 40.00 ENTITLEMENT 200.00 200.00 0.00 40.00 Special Education (01-3115) 54,440.69 54,440.69 0.00 10,888.13	ENTITLEMENT	764,373.80	764,373.80	0.00	152,874.76	
ENTITLEMENT 92,977.50 92,977.50 0.00 18,595.50 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 4,138.50 4,138.50 0.00 827.70 This Month's Payment - sent to Carbon County 827.70 Indian Education for All (01-3113) ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County 1,358.64 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	This Month's Payment - sent to Carbon County				152,874.76	
This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT	ENTITLEMENT	92,977.50	92,977.50	0.00	18,595.50	
## ENTITLEMENT 4,138.50 4,138.50 0.00 827.70 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	This Month's Payment - sent to Carbon County				18,595.50	
This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County ### Mmerican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	ENTITLEMENT	4,138.50	4,138.50	0.00	827.70	
ENTITLEMENT 6,793.20 6,793.20 0.00 1,358.64 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	This Month's Payment - sent to Carbon County				827.70	
This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13		6,793.20	6,793.20	0.00	1,358.64	
ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	This Month's Payment - sent to Carbon County				1,358.64	
ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13		200.00	200.00	0.00	40.00	
ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	This Month's Payment - sent to Carbon County				40.00	
ENTITLEMENT 54,440.69 54,440.69 0.00 10,888.13	Special Education (01-3115)					
This Month's Payment - sent to Carbon County	·	54,440.69	54,440.69	0.00	10,888.13	
	This Month's Payment - sent to Carbon County				10,888.13	

^{*} Entitlement has been recalculated Office of Public Instruction



05	CARBON COUNTY	•			
	0056 Red Lodge Elem		District ANE	EL: 333	HS: 0
			Located ANI	B: 333	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17	
This Month's Payment - sent to Carbon County				13,486.17	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	18,962.57	18,962.57	0.00	18,962.57	
This Month's Payment - sent to Carbon County				18,962.57	
This Month's Payment for District					217,033.47
	0057 Red Lodge H S		District ANE	8: EL: 0	HS: 208
			Located ANI	B: 208	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	645,859.57	645,859.57	0.00	129,171.89	
This Month's Payment - sent to Carbon County				129,171.89	
Quality Educator (01-3111)					
ENTITLEMENT	51,991.50	51,991.50	0.00	10,398.30	
This Month's Payment - sent to Carbon County				10,398.30	



05	CARBON COUNTY				
	0057 Red Lodge H S		District ANE	3: EL: 0	HS:
			Located ANI	B: 208	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	3,430.14	3,430.14	0.00	686.06	
This Month's Payment - sent to Carbon County				686.06	
Indian Education for All (01-3113)					
ENTITLEMENT	4,243.20	4,243.20	0.00	848.64	
This Month's Payment - sent to Carbon County				848.64	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	
This Month's Payment - sent to Carbon County				40.00	
Special Education (01-3115)					
ENTITLEMENT	37,611.48	37,611.48	0.00	7,522.28	
This Month's Payment - sent to Carbon County				7,522.28	
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05	
This Month's Payment - sent to Carbon County				6,743.05	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	12,722.76	12,722.76	0.00	12,722.76	
This Month's Payment - sent to Carbon County				12,722.76	

^{*} Entitlement has been recalculated Office of Public Instruction



Final

5 CARBON COUNT

0057 Red Lodge H S

Total Due

District ANB: EL:

0 HS: 208

208

Located ANB:

Paid Thru June

Remaining **Balance Due**

Monthly Payment Due

This Month's Payment for District

168,132.98

0059 Brid	9 Bridger K-12 Schools		District ANB: EL: Located ANB:		HS:
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	589,764.65	589,764.65	0.00	117,952.89	
Entitlement adjustment of DSA for unusual enrollment increase	9,303.55	9,303.55	0.00	9,303.55	
ADJUSTED ENTITLEMENT	599,068.20	599,068.20	0.00	127,256.44	
This Month's Payment - sent to Carbon County				127,256.44	
Quality Educator (01-3111)					
ENTITLEMENT	63,983.70	63,983.70	0.00	12,796.74	
This Month's Payment - sent to Carbon County				12,796.74	
At Risk Student (01-3112)					
ENTITLEMENT	8,663.69	8,663.69	0.00	1,732.73	
This Month's Payment - sent to Carbon County				1,732.73	
Indian Education for All (01-3113)					
ENTITLEMENT	3,916.80	3,916.80	0.00	783.36	
This Month's Payment - sent to Carbon County				783.36	

^{*} Entitlement has been recalculated



05	CARBON COUNTY	1			
	0059 Bridger K-12 Scho	ols	District ANE	8: EL: 123	HS: 69
			Located AN	B: 192	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	600.00	0.00	120.00	
This Month's Payment - sent to Carbon County				120.00	
Special Education (01-3115)					
ENTITLEMENT	41,025.19	41,025.19	0.00	8,205.03	
This Month's Payment - sent to Carbon County				8,205.03	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	101,146.33	101,146.33	0.00	20,229.29	
This Month's Payment - sent to Carbon County				20,229.29	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	9,813.95	9,813.95	0.00	9,813.95	
This Month's Payment - sent to Carbon County				9,813.95	
This Month's Payment for District					180,937.54



05	CARBON COUNTY				
	0060 Joliet Elem		District ANE	3: EL: 2'	74 HS:
			Located ANI	B: 2'	74
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due)
Direct State Aid (01-3110)					
ENTITLEMENT	649,779.53	649,779.53	0.00	129,955.9) 3
This Month's Payment - sent to Carbon County				129,955.9) 3
Quality Educator (01-3111)					
ENTITLEMENT	79,011.90	79,011.90	0.00	15,802.3	38
This Month's Payment - sent to Carbon County				15,802.3	38
At Risk Student (01-3112)					
ENTITLEMENT	5,258.21	5,258.21	0.00	1,051.6	55
This Month's Payment - sent to Carbon County				1,051.6	55
Indian Education for All (01-3113)					
ENTITLEMENT	5,589.60	5,589.60	0.00	1,117.9	92
This Month's Payment - sent to Carbon County				1,117.9) 2
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	1,400.00	0.00	280.0	00
This Month's Payment - sent to Carbon County				280.0	00
Special Education (01-3115)					
ENTITLEMENT	39,508.55	39,508.55	0.00	7,901.6	57
This Month's Payment - sent to Carbon County				7,901.6	57

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0060 Joliet Elem		District ANB	EL: 274	HS: 0
			Located ANI	3: 274	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17	
This Month's Payment - sent to Carbon County				13,486.17	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	14,734.13	14,734.13	0.00	14,734.13	
This Month's Payment - sent to Carbon County				14,734.13	
This Month's Payment for District			'		184,329.85
	0061 Joliet H S		District ANB	e: EL: 0	HS: 136
			Located ANI	3: 136	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	459,988.93	459,988.93	0.00	91,997.81	
This Month's Payment - sent to Carbon County				91,997.81	
Quality Educator (01-3111)					
ENTITLEMENT	34,534.50	34,534.50	0.00	6,906.90	
This Month's Payment - sent to Carbon County					

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0061 Joliet H S		District ANE	3: EL: 0	HS: 1
			Located AN	B: 136	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	1,789.77	1,789.77	0.00	357.93	
This Month's Payment - sent to Carbon County				357.93	
Indian Education for All (01-3113)					
ENTITLEMENT	2,774.40	2,774.40	0.00	554.88	
This Month's Payment - sent to Carbon County				554.88	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	
This Month's Payment - sent to Carbon County				40.00	
Special Education (01-3115)					
ENTITLEMENT	28,348.73	28,348.73	0.00	5,669.77	
This Month's Payment - sent to Carbon County				5,669.77	
Capital Investment and Deferred Maintenance (15	-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05	
This Month's Payment - sent to Carbon County				6,743.05	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	7,257.11	7,257.11	0.00	7,257.11	
This Month's Payment - sent to Carbon County				7,257.11	

^{*} Entitlement has been recalculated



05	CARBON COUNTY	•			
	0061 Joliet H S		District ANB	EL:	HS: 136
			Located ANB	3: 136	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					119,527.45
	0069 Roberts K-12 School	ols	District ANB	• EL: 94	HS: 62
			Located ANB	3: 156	i
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	510,657.40	510,657.40	0.00	102,131.48	
This Month's Payment - sent to Carbon County				102,131.48	
Quality Educator (01-3111)					
ENTITLEMENT	46,766.54	46,766.54	0.00	9,353.34	
This Month's Payment - sent to Carbon County				9,353.34	
At Risk Student (01-3112)					
ENTITLEMENT	1,587.15	1,587.15	0.00	317.39	
This Month's Payment - sent to Carbon County				317.39	
Indian Education for All (01-3113)					
ENTITLEMENT	3,182.40	3,182.40	0.00	636.48	
This Month's Payment - sent to Carbon County				636.48	



05	CARBON COUNTY				
	0069 Roberts K-12 School	ols	District ANE	8: EL: 94	HS: 62
			Located ANI	B: 156	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	
This Month's Payment - sent to Carbon County				40.00	
Special Education (01-3115)					
ENTITLEMENT	21,871.28	21,871.28	0.00	4,374.24	
This Month's Payment - sent to Carbon County				4,374.24	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	101,146.33	101,146.33	0.00	20,229.29	
This Month's Payment - sent to Carbon County				20,229.29	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	12,611.70	12,611.70	0.00	12,611.70	
This Month's Payment - sent to Carbon County				12,611.70	
This Month's Payment for District					149,693.92



ENTITLEMENT 301,108.81 301,108.81 0.00 60,221.77 This Month's Payment - sent to Carbon County ENTITLEMENT 34,531.46 34,531.46 0.00 6,906.26 This Month's Payment - sent to Carbon County ENTITLEMENT 5,802.49 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County ENTITLEMENT 5,802.49 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County ENTITLEMENT 200.00 200.00 40.00 This Month's Payment - sent to Carbon County 40.00	05	CARBON COUNTY				
Paid Thru June Remaining Monthly		0071 Fromberg Elem		District ANE	3: EL: 120	HS:
Total Due Balance Due Payment Due Pa				Located AN	B: 120)
ENTITLEMENT 301,108.81 301,108.81 0.00 60,221.77 This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 34,531.46 34,531.46 0.00 6,906.26 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 5,802.49 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40		Total Due	Paid Thru June			
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 34,531.46 34,531.46 0.00 6,906.26 This Month's Payment - sent to Carbon County 6,906.26 At Risk Student (01-3112) ENTITLEMENT 5,802.49 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County 1,160.49 Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County 489.60 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT 34,531.46 34,531.46 0.00 6,906.26 This Month's Payment - sent to Carbon County 6,906.26 At Risk Student (01-3112) ENTITLEMENT 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County 1,160.49 Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) 17,682.00 17,682.00 0.00 3,536.40	ENTITLEMENT	301,108.81	301,108.81	0.00	60,221.77	
ENTITLEMENT 34,531.46 34,531.46 0.00 6,906.26 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 5,802.49 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	This Month's Payment - sent to Carbon County				60,221.77	
This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 5,802.49 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County 1,160.49 Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County 489.60 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 5,802.49 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County 1,160.49 Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County 489.60 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	ENTITLEMENT	34,531.46	34,531.46	0.00	6,906.26	
ENTITLEMENT 5,802.49 5,802.49 0.00 1,160.49 This Month's Payment - sent to Carbon County 1,160.49 Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County 489.60 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	This Month's Payment - sent to Carbon County				6,906.26	
This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County ### American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County **Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	ENTITLEMENT	5,802.49	5,802.49	0.00	1,160.49	
ENTITLEMENT 2,448.00 2,448.00 0.00 489.60 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	This Month's Payment - sent to Carbon County				1,160.49	
This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	ENTITLEMENT	2,448.00	2,448.00	0.00	489.60	
ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Carbon County 40.00 Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	This Month's Payment - sent to Carbon County				489.60	
This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	ENTITLEMENT	200.00	200.00	0.00	40.00	
ENTITLEMENT 17,682.00 17,682.00 0.00 3,536.40	This Month's Payment - sent to Carbon County				40.00	
	Special Education (01-3115)					
This Month's Payment - sent to Carbon County 3,536.40	ENTITLEMENT	17,682.00	17,682.00	0.00	3,536.40	
	This Month's Payment - sent to Carbon County				3,536.40	

^{*} Entitlement has been recalculated



05	CARBON COUNTY	•			
	0071 Fromberg Elem		District ANE	EL: 120	HS: 0
			Located ANI	3: 120	
	T. 15	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	Total Due (15-3660)		Dalance Duc	r dyment buc	
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17	
This Month's Payment - sent to Carbon County				13,486.17	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	3,673.80	3,673.80	0.00	3,673.80	
This Month's Payment - sent to Carbon County				3,673.80	
This Month's Payment for District			1		89,514.49
	0072 Fromberg H S		District ANE	EL: 0	HS: 57
	0072 Fromberg H S		District ANE Located ANI	, •	HS: 57
	0072 Fromberg H S Total Due	Paid Thru June		, •	HS: 57
Direct State Aid (01-3110)	-	Paid Thru June	Located ANI Remaining	3: 57 Monthly	HS: 57
Direct State Aid (01-3110) ENTITLEMENT	-		Located ANI Remaining	3: 57 Monthly	HS: 57
	Total Due		Located ANI Remaining Balance Due	3: 57 Monthly Payment Due	HS: 57
ENTITLEMENT	Total Due		Located ANI Remaining Balance Due	Monthly Payment Due 50,942.86	HS: 57
ENTITLEMENT This Month's Payment - sent to Carbon County	Total Due	254,714.46	Located ANI Remaining Balance Due	Monthly Payment Due 50,942.86	HS: 57

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0072 Fromberg H S		District ANE	EL : 0	HS:
			Located AN	B: 57	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	2,960.89	2,960.89	0.00	592.17	
This Month's Payment - sent to Carbon County				592.17	
Indian Education for All (01-3113)					
ENTITLEMENT	1,162.80	1,162.80	0.00	232.56	
This Month's Payment - sent to Carbon County				232.56	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	400.00	0.00	80.00	
This Month's Payment - sent to Carbon County				80.00	
Special Education (01-3115)					
ENTITLEMENT	12,181.12	12,181.12	0.00	2,436.24	
This Month's Payment - sent to Carbon County				2,436.24	
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05	
This Month's Payment - sent to Carbon County				6,743.05	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	3,673.80	3,673.80	0.00	3,673.80	
This Month's Payment - sent to Carbon County				3,673.80	

^{*} Entitlement has been recalculated



CARBON COUNTY					
0072 Fromberg H S		District ANB:		HS:	57
		Located ANB	: 57		
Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
				70,16	55.48
0073 Edgar Elem		District ANB:	EL: 11	HS:	0
		Located ANB	: 11		
Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
32,026.66	32,026.66	0.00	6,405.30		
			6,405.30		
3,036.00	3,036.00	0.00	607.20		
			607.20		
212.88	212.88	0.00	42.56		
			42.56		
224.40	224.40	0.00	44.88		
			44.88		
	0072 Fromberg H S Total Due 0073 Edgar Elem Total Due 32,026.66 3,036.00	Paid Thru June Total Due Paid Thru June Total Due Paid Thru June 32,026.66 3,036.00 3,036.00 212.88 212.88	O072 Fromberg H S Total Due Paid Thru June Remaining Balance Due District ANB: Remaining Balance Due Paid Thru June Total Due Paid Thru June Remaining Balance Due 32,026.66 32,026.66 0.00 3,036.00 3,036.00 0.00	District ANB: EL: 0 Located ANB: 57 Total Due Paid Thru June Remaining Balance Due Monthly Payment Due District ANB: EL: 11 Located ANB: 11 Total Due Paid Thru June Remaining Balance Due Monthly Payment Due 32,026.66 32,026.66 0.00 6,405.30 3,036.00 3,036.00 0.00 607.20 212.88 212.88 0.00 42.56 42.56 42.56 224.40 224.40 0.00 44.88	District ANB: EL: 0 HS: Located ANB: 57



05	CARBON COUNTY				
	0073 Edgar Elem		District ANB	8: EL: 11	HS: 0
			Located ANI	B: 11	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	
This Month's Payment - sent to Carbon County				40.00	
Special Education (01-3115)					
ENTITLEMENT	1,438.90	1,438.90	0.00	287.78	
Prior year payment adjustment due to reversion	-863.34	-863.34	0.00	-287.78	
This Month's Payment - sent to Carbon County				0.00	
Capital Investment and Deferred Maintenance (15-	-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05	
This Month's Payment - sent to Carbon County				6,743.05	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	4,191.75	4,191.75	0.00	4,191.75	
This Month's Payment - sent to Carbon County				4,191.75	
This Month's Payment for District					18,074.74



05	CARBON COUNTY	,			
	0076 Belfry K-12 School	ls	District ANI	3: EL: 50	HS:
			Located AN	B: 90)
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	359,967.53	359,967.53	0.00	71,993.53	
This Month's Payment - sent to Carbon County				71,993.53	
Quality Educator (01-3111)					
ENTITLEMENT	45,540.00	45,540.00	0.00	9,108.00	
This Month's Payment - sent to Carbon County				9,108.00	
At Risk Student (01-3112)					
ENTITLEMENT	2,515.39	2,515.39	0.00	503.07	
This Month's Payment - sent to Carbon County				503.07	
Indian Education for All (01-3113)					
ENTITLEMENT	1,836.00	1,836.00	0.00	367.20	
This Month's Payment - sent to Carbon County				367.20	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	400.00	0.00	80.00	
This Month's Payment - sent to Carbon County				80.00	
Special Education (01-3115)					
ENTITLEMENT	11,079.53	11,079.53	0.00	2,215.93	
This Month's Payment - sent to Carbon County				2,215.93	

^{*} Entitlement has been recalculated



CARBON COUNTY	•			
0076 Belfry K-12 Schoo	ls	District ANI	8: EL: 50	HS: 40
•		Located AN	B: 90	
Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
e (15-3660)				
101,146.33	101,146.33	0.00	20,229.29	
			20,229.29	
				104,497.02
1231 Luther Elem		District ANI	3: EL: 42	HS: 0
Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
10141 200				
95,405.80	95,405.80	0.00	19,081.16	
			19,081.16	
12,144.00	12,144.00	0.00	2,428.80	
			2,428.80	
856.80	856.80	0.00	171.36	
	Total Due (15-3660) 101,146.33 1231 Luther Elem Total Due 95,405.80	Total Due 101,146.33 101,146.33 101,146.33 1231 Luther Elem Paid Thru June Total Due 95,405.80 95,405.80 12,144.00	0076 Belfry K-12 Schools Total Due Paid Thru June Remaining Balance Due 101,146.33 101,146.33 0.00 1231 Luther Elem Paid Thru June Paid Thru June Paid Thru June Remaining Balance Due 1231 Luther Elem Paid Thru June Paid Thru June Remaining Balance Due 12,144.00 12,144.00 0.00	Note



05	CARBON COUNTY				
	1231 Luther Elem		District ANE	8: EL: 42	HS: 0
			Located ANI	B: 42	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	800.00	0.00	160.00	
This Month's Payment - sent to Carbon County				160.00	
Special Education (01-3115)					
ENTITLEMENT	6,043.38	6,043.38	0.00	1,208.66	
This Month's Payment - sent to Carbon County				1,208.66	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12	
This Month's Payment - sent to Carbon County				6,743.12	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	3,676.50	3,676.50	0.00	3,676.50	
This Month's Payment - sent to Carbon County				3,676.50	
This Month's Payment for District					33,469.60



Final

CARBON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,663,647.14	4,663,647.14	0.00	932,729.38	
Entitlement adjustment of DSA for unusual enrollment increase	9,303.55	9,303.55	0.00	9,303.55	
ADJUSTED ENTITLEMENT	4,672,950.69	4,672,950.69	0.00	942,032.93	
					942,032.93
Quality Educator (01-3111)					
ENTITLEMENT	491,841.10	491,841.10	0.00	98,368.22	
					98,368.22
At Risk Student (01-3112)					
ENTITLEMENT	36,359.11	36,359.11	0.00	7,271.75	
					7,271.75
Indian Education for All (01-3113)					
ENTITLEMENT	33,027.60	33,027.60	0.00	6,605.52	
					6,605.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,800.00	4,800.00	0.00	960.00	
EN I I I LEWEN I	4,000.00	4,000.00	0.00	900.00	
					960.00



05 CARB	ON COUNTY				
County Summary		District ANB:	EL: 780	HS: 374 K12:	436
		County ANB:		HS: 401 K12:	438
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	271,230.85	271,230.85	0.00	54,246.13	
Prior year payment adjustment due to reversion	-863.34	-863.34	0.00	-287.78	
					53,958.35
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	674,308.90	674,308.90	0.00	134,861.70	
					134,861.70
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	91,318.07	91,318.07	0.00	91,318.07	
					91,318.07
Elementary Payment					542,422.15
High School Payment					357,825.91
K12 Payment					435,128.48
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,335,376.54